



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 73275

Tuesday, August 30, 2011 8:49:58 AM



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Item ID: D3198-1	Accept		Setup	Start	
Revision ID:				Stop	
Item Name: Fitting					
Start Date: 8/30/2011	Start Qty: 6.00		Cust Item ID:		
Required Date: 9/6/2011	Req'd Qty: 6.00		Customer:		
Reference:					

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Brake NC	NC BRAKE	0.00				(25)			
Brake NC	Memo	0.00							
	1-Deburr if necessary <input type="checkbox"/> 2-Form as per Dwg D3198								
140  QC	QC5- Inspect part completeness to step on W/O	0.00							
QC	Memo	0.00							
Quality Control									
150  Powdercoat	Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3	0.00							
Powder Coating	Memo	0.00							
	START TIME: 9:15								
	FINISH TIME: 9:45								

MM7338

32001F

9:45

25X Ø M 11/09/02

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**Work Order ID 73275**

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Tuesday, August 30, 2011 8:49:58 AM

Item ID: D3198-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Fitting

Start Date: 8/30/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 9/6/2011 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160

QC3- Inspect Part Finish

0.00



QC

Memo

0.00

Quality Control

25 of 41 11/09/02

170

Identify as per dwg & Stock Location 246A

0.00



Packaging

Memo

0.00

Packaging

11/9/02 11/09/02

180

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/9/02  
MF  
11-09-02

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# Picklist Print

Tuesday, August 30, 2011 8:49:52 AM

Page 1

Work Order ID: 73275



Parent Item: D3198-1



Parent Item Name: Fitting

Start Date: 8/30/2011

Required Date: 9/6/2011

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP: A ☐ 03.11.11 ☐ New Issue ☐ KJ/RF ☐  
IPP Rev:B Now on Waterjet 07-01-09 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M304S11GA

Purchased

No

100

sf

47.5000

0.105

0.663158



1311-8-30

304/316 0.125 Sheet

Location

Loc Qty

Loc Code

MAT020

47.5

117494

47.5

117494

25

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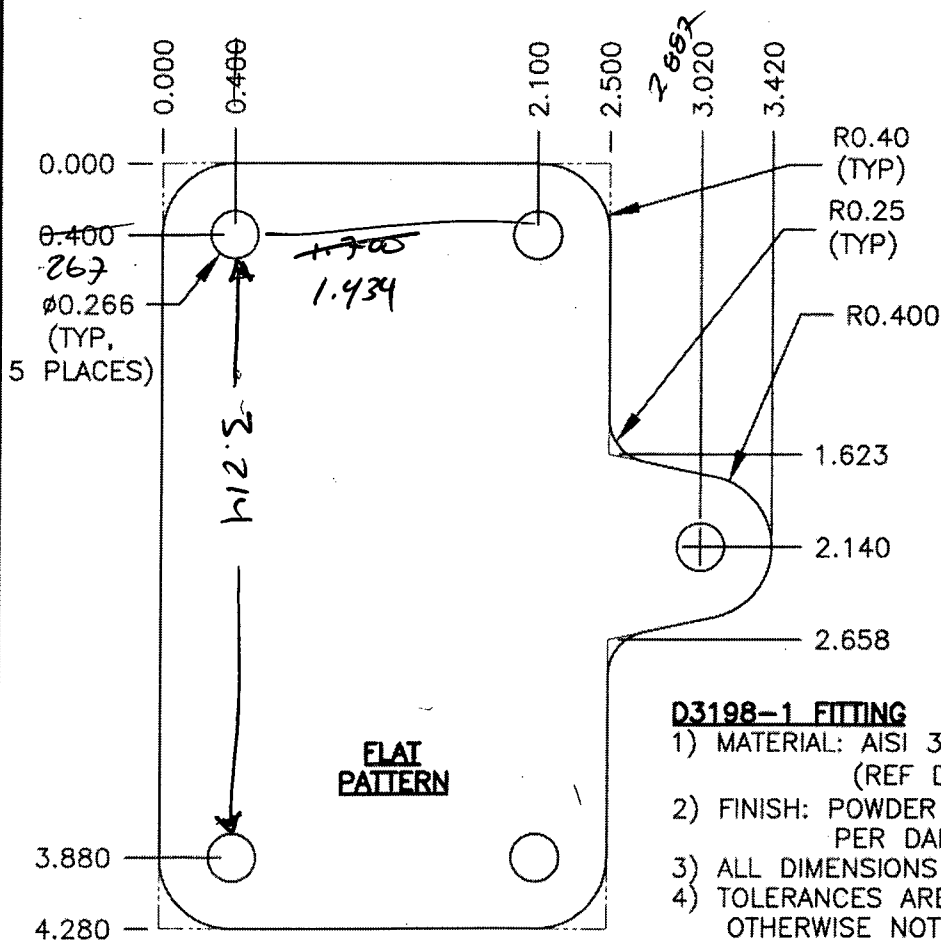
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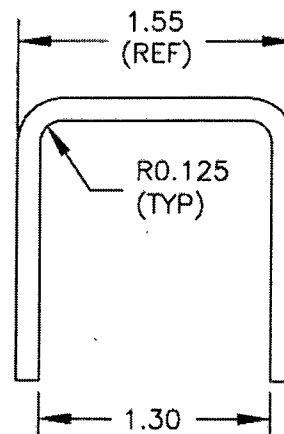
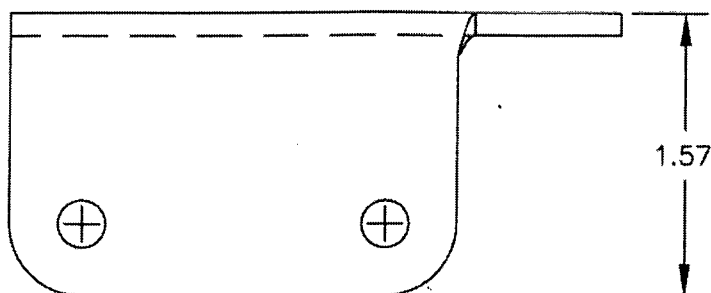
DESIGN <i>CP</i>	DRAWN BY <i>CP</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3198	REV. A SHEET 1 OF 1
DATE 03.09.26		TITLE FITTING	SCALE 1:1
A	03.09.26	NEW ISSUE	



#### D3198-1 FITTING

- 1) MATERIAL: AISI 304/316 SS SHEET 0.125 THICK (REF DART SPEC. M304S11GA)
- 2) FINISH: POWDER COAT GREY SANDTEX (4.3.5.6) PER DART QSI 005 4.3
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) BREAK ALL SHARP EDGES 0.005 TO 0.015

RELEASED  
03.10.10



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